

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lacinda S Boyd

Debtor(s)

Case No. 15 B 14542

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2015.
- 2) The plan was confirmed on 06/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/29/2016, 03/06/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 07/16/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,230.21
Less amount refunded to debtor	\$461.53

NET RECEIPTS: **\$8,768.68**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,862.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$355.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,218.57**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	5,711.00	0.00	1,000.00	633.46	0.00
American Credit Acceptance	Secured	22,897.89	23,020.12	23,020.12	0.00	0.00
Ashro	Unsecured	0.00	NA	NA	0.00	0.00
Ashro Lifestyle	Unsecured	283.11	283.11	283.11	0.00	0.00
Asset Acceptance	Unsecured	448.97	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	1,934.57	1,934.57	0.00	0.00
Capital One Bank	Unsecured	305.39	305.39	305.39	0.00	0.00
Capital ONE BANK USA NA	Unsecured	305.00	NA	NA	0.00	0.00
Check n Go	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,200.00	1,528.14	1,528.14	0.00	0.00
Commonwealth Edison Company	Unsecured	200.00	205.31	205.31	0.00	0.00
Credit Acceptance Corp	Unsecured	0.00	NA	NA	0.00	0.00
FAMSA Inc	Unsecured	0.00	NA	NA	0.00	0.00
Grandpointe	Unsecured	173.22	173.22	173.22	0.00	0.00
Harris & Harris Ltd	Unsecured	878.00	NA	NA	0.00	0.00
I C System	Unsecured	1,107.00	NA	NA	0.00	0.00
Idealgelt	Unsecured	1,480.00	1,442.14	1,442.14	0.00	0.00
Illinois Bell AT&T	Unsecured	120.86	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	1,800.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	102.02	102.02	0.00	0.00
Internal Revenue Service	Priority	1,450.00	1,450.00	1,450.00	0.00	0.00
Internal Revenue Service	Unsecured	1,400.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	605.00	589.52	589.52	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	451.00	451.84	451.84	0.00	0.00
Lamont Hanley & Associ	Unsecured	90.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	308.43	NA	NA	0.00	0.00
Maroon Financial Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	0.00	NA	NA	0.00	0.00
Monroe & Main	Unsecured	420.49	420.49	420.49	0.00	0.00
Monroe And Main	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	900.00	878.22	878.22	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	274.51	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	NA	4,639.64	4,639.64	0.00	0.00
Quantum3 Group	Secured	10,000.00	10,339.64	5,700.00	3,532.40	384.25
Santander Consumer USA	Unsecured	0.00	NA	NA	0.00	0.00
Sears	Unsecured	1,300.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	0.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	424.32	424.32	424.32	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,720.12	\$3,532.40	\$384.25
All Other Secured	\$1,000.00	\$633.46	\$0.00
TOTAL SECURED:	\$29,720.12	\$4,165.86	\$384.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,450.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,450.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,377.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,218.57</u>
Disbursements to Creditors	<u>\$4,550.11</u>
TOTAL DISBURSEMENTS :	<u>\$8,768.68</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/17/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.